

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55442
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 2174

Invoice Num: 1161-411740
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 8

PAY BY 11/27/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/2174 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	05:00:00-05:30:00	10/23/2012-10/26/2012	. T W T F . .	30	4	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T F . .		4		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	05:28:14 AM		OFA12A161H	30	200.00				
10/24/2012	We	05:22:35 AM		OFA 12 G 180H	30	200.00				
10/25/2012	Th	05:12:14 AM		OFA 12 G 180H	30	200.00				
10/26/2012	Fr	05:28:01 AM		OFA 12 G 180H	30	200.00				
3	06:00:00-06:30:00	10/23/2012-10/26/2012	. T W T F . .	30	2	350.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T F . .		2		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	06:22:25 AM		OFA 12 G 180H	30	350.00				
10/26/2012	Fr	06:27:47 AM		OFA 12 G 180H	30	350.00				
4	06:30:00-07:00:00	10/23/2012-10/26/2012	. T W T F . .	30	2	350.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T F . .		2		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	06:39:38 AM		OFA12G150H	30	350.00				
10/26/2012	Fr	06:58:10 AM		OFA 12 G 180H	30	350.00				
5	04:30:00-04:59:00	10/23/2012-10/26/2012	. T W T F . .	30	4	75.00				
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T F . .		4		75.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	04:58:12 AM		OFA12G145H	30	75.00			
10/24/2012	We	04:58:15 AM		OFA 12 G 180H	30	75.00			
10/25/2012	Th	04:54:02 AM		OFA 12 G 180H	30	75.00			
10/26/2012	Fr				30				Credit
7	07:00:00-08:00:00		10/23/2012-10/26/2012		. T W T F . .		30	4	350.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T F . .		4		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:55:31 AM		OFA12G150H	30	350.00			
10/24/2012	We	07:25:28 AM		OFA 12 G 180H	30	350.00			
10/25/2012	Th	07:28:40 AM		OFA 12 G 180H	30	350.00			
10/26/2012	Fr	07:24:54 AM		OFA 12 G 180H	30	350.00			
9	08:00:00-09:00:00		10/23/2012-10/26/2012		. T W T F . .		30	4	350.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T F . .		4		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	08:28:30 AM		OFA12G145H	30	350.00			
10/24/2012	We	08:23:15 AM		OFA 12 G 180H	30	350.00			
10/25/2012	Th	08:39:10 AM		OFA 12 G 180H	30	350.00			
10/26/2012	Fr	08:37:24 AM		OFA 12 G 180H	30	350.00			

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11	09:00:00-11:00:00	10/23/2012-10/26/2012	. T W T F . .	30	3	250.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	3	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	09:14:19 AM		OFA12G150H	30	250.00			
10/24/2012	We	09:55:19 AM		OFA 12 G 172H	30	250.00			
10/25/2012	Th	09:48:15 AM		OFA 12 G 172H	30	250.00			
12	PRICE IS RIGHT	10/23/2012-10/26/2012	. T W T F . .	30	4	1,170.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	1,170.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	11:58:41 AM		OFA12G145H	30	1,170.00			
10/24/2012	We	10:58:27 AM		OFA 12 G 180H	30	1,170.00			
10/25/2012	Th	11:29:17 AM		OFA 12 G 180H	30	1,170.00			
10/26/2012	Fr	11:30:38 AM		OFA 12 G 180H	30	1,170.00			
14	NOON NEWS	10/23/2012-10/26/2012	. T W T F . .	30	4	900.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	12:26:16 PM		OFA12G150H	30	900.00			
10/24/2012	We	12:12:33 PM		OFA 12 G 180H	30	900.00			
10/25/2012	Th	12:11:05 PM		OFA 12 G 180H	30	900.00			
10/26/2012	Fr	12:25:32 PM		OFA 12 G 180H	30	900.00			

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16	JUDGE JUDY	10/23/2012-10/26/2012	. T W T F . .	30	4	500.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	03:48:04 PM		OFA12G145H	30	500.00			
10/24/2012	We	03:50:17 PM		OFA 12 G 180H	30	500.00			
10/25/2012	Th	03:09:18 PM		OFA 12 G 172H	30	500.00			
10/26/2012	Fr	03:40:11 PM		OFA 12 G 172H	30	500.00			
18	DR PHIL	10/23/2012-10/26/2012	. T W T F . .	30	4	600.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		4		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	04:28:40 PM		OFA12G150H	30	600.00			
10/24/2012	We	04:22:32 PM		OFA 12 G 172H	30	600.00			
10/25/2012	Th	04:22:48 PM		OFA 12 G 180H	30	600.00			
10/26/2012	Fr	04:23:16 PM		OFA 12 G 172H	30	600.00			
20	17:00:00-17:30:00	10/23/2012-10/26/2012	. T W T F . .	30	3	1,620.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		3		1,620.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:15:16 PM		OFA12G145H	30	1,620.00			
10/24/2012	We	05:27:11 PM		OFA 12 G 180H	30	1,620.00			
10/26/2012	Fr	05:28:57 PM		OFA 12 G 180H	30	1,620.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
21	17:30:00-18:00:00	10/23/2012-10/26/2012	. T W T F . .	30	2	1,620.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T F . .		2		1,620.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	05:45:08 PM		OFA12G150H	30	1,620.00				
10/24/2012	We	05:40:24 PM		OFA 12 G 180H	30	1,620.00				
22	18:00:00-18:30:00	10/23/2012-10/26/2012	. T W T F . .	30	2	1,800.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T F . .		2		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	06:26:48 PM		OFA12G145H	30	1,800.00				
10/25/2012	Th	06:12:00 PM		OFA 12 G 180H	30	1,800.00				
23	ENTERTAINMENT TONIGHT	10/23/2012-10/26/2012	. T W T F . .	30	3	1,800.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T F . .		3		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	07:13:31 PM		OFA 12 G 180H	30	1,800.00				
10/25/2012	Th	07:10:29 PM		OFA 12 G 180H	30	1,800.00				
10/26/2012	Fr	07:12:17 PM		OFA 12 G 180H	30	1,800.00				
25	THE BIG BANG THEORY/TWO AND A HALF	10/23/2012-10/26/2012	. . . T . . .	30	1	5,000.00				
LUR										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			... T ...		1		5,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	07:59:32 PM		OFA 12 G 172H	30	5,000.00			
26	PERSON OF INTEREST		10/23/2012-10/26/2012		... T ...		30	1	7,000.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			... T ...		1		7,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	09:50:18 PM		OFA 12 G 180H	30	7,000.00			
27	THE MENTALIST		10/23/2012-10/28/2012		..... S		30	1	4,500.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			..... S		1		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	10:59:59 PM		OFA 12 G 180H	30	4,500.00			
28	ET WEEKEND		10/23/2012-10/28/2012		..... S .		30	2	450.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			..... S .		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa				30			450.00	Preempted
10/27/2012	Sa	01:03:26 AM	10/27/2012	OFA 12 G 172H	30	450.00	450.00		Makegood in 00:05:00-01:05:00

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
29	NFL TODAY		10/28/2012-10/28/2012	 S		30	1	2,000.00		
LUR											
Week Of		M T W T F S S		Spots Per Week		Rate					
10/22/2012-10/28/2012		. . . . . S		1		2,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/28/2012	Su	11:59:16 AM		OFA 12 G 180H	30	2,000.00					
30	NCAA COLLEGE FOOTBALL		10/23/2012-10/27/2012		. . . . . S .		30	2	6,000.00	
SEC FLA V. GEORGIA--LUR											
Week Of		M T W T F S S		Spots Per Week		Rate					
10/22/2012-10/28/2012		. . . . . S .		2		6,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/27/2012	Sa	03:32:09 PM		OFA 12 G 180H	30	6,000.00					
10/27/2012	Sa	04:30:42 PM		OFA 12 G 172H	30	6,000.00					
Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation		
Air Time Totals		55		66,705.00		10,005.75	56,699.25	450.00	450.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102



In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55442

Contract Dates: 10/23/2012-10/29/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 2174

Product Desc: 95/101/2174 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

Invoice Num: 1161-411740

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

Page 8 of 8

PAY BY

11/27/2012

Net 30 days

Billing Notes

Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV (305) 591-4444	Gross Billing	66,705.00
		Trade Value	0.00
		Agency Commission	10,005.75
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	56,699.25

Warranty - We warrant the above broadcasts were made according to the official station log.